



## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Establishment – State Audit Department – Permission for Hiring of Vehicles for use of 12 District Audit Officer (Relief Accounts) and 3 for use of Deputy Directors in the State Audit Department – Orders – Issued.

### FINANCE (ADMN.II) DEPARTMENT

**G.O.Rt.No. 2338**

**Dated: 03-06-2013**

**Read the following:**

1. G. O. Ms. No. 5, Fin & Plg. (FW.W&M)Dept., dated: 04.01.1994.
2. G.O.Rt.No.250, Finance (Admn.II) Department, dated: 10.02.2003.
3. Finance(DCM.II)Department Circular Memo.No.10783-C/321/DCM-II/2010, dt.13-06-2012.
4. The Director of State Audit Lr.Roc.No.520/F/2012, dated:16.02.2013.

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### **O R D E R:**

In the reference 4<sup>th</sup> read above, the Director of State Audit has stated that 12 audit parties headed by District Audit Officers (Relief accounts) have been created by Government vide G.O.Rt.No.1565 Finance & Planning (FW.Admn.II) Department, dated 23-08-1986 for conducting audit on the accounts of grants released on account of Natural Calamities and Adverse Seasonal Conditions. All these Audit Officers except the Audit Officer, Nellore have got jurisdiction over two districts. They are responsible for conducting audit on the grants released by the Government under Natural Calamities, Adverse Seasonal Conditions & Input subsidies to various executive agencies like ROs MDOs, MROs, EE(RWS), JD (AH), JD (Agri), etc., and spent by them. It is also imperative that audited utilization certificates shall be issued by them which are of paramount importance in seeking reimbursement from Government of India. Further she stated that it has been very difficult for the District Audit Officer of relief Accounts to reach the institutions which are spread over two Districts for review of Records and countersigning the utilization certificates without any conveyance. By providing conveyance, the utilization certificates will be issued to the executive authorities to enable them to get further release of grants in time.

2.. Further, the Director of State Audit has stated that the Deputy Director, State Audit, Tirumala Tirupathi Devasthanam, Tirupathi needs to monitor various audit parties while conducting audits, making review and finalization of audit reports at various locations which are under the control of Tirumala Tirupathi Devasthanam. Tirupathi, more so at Tirumala which he/she has to visit very frequently. The Deputy Directors, State Audit, Osmania University, Hyderabad and Andhra University, Visakhapatnam have jurisdiction over various Post Graduate Centers and they have to monitor the work turned out by the Audit Parties.

3. Now, the Director of State audit has requested the Government to consider and permit the above 15 Officers (12 + 3) to Hire Vehicles to facilitate their tour and to enhance their functional efficiency as per the prevailing Rules.

4. After careful examination of the proposal, Government hereby permit the Director of State Audit A.P., Hyderabad to hire 15 Vehicles for the use of 12 District Audit Officers, State Audit (Relief Accounts) and 3 Deputy Directors of State Audit of T.T.D., Andhra University, and Osmania University subject to the conditions mentioned in the reference 1<sup>st</sup> read above. As permission to given to hire the vehicles, there is no case of purchasing any new vehicles.

:: 2<sup>nd</sup> page ::

5. The hire charges for the vehicles shall be paid at the rates specified in the reference 3<sup>rd</sup> above.

6. The Director of State Audit, A.P., Hyderabad shall take necessary action accordingly.

7. This is issued with the concurrence of Finance (DCM-II) Department vide U.O No. 4463/212/DCM-II/2013, dated 30-05-2013.

8. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in.goir>.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. D. SAMBASIVA RAO  
PRINCIPAL SECRETARY TO GOVERNMENT (FP)**

To

The Director of State Audit, AP, Hyderabad.

The Accountant General, AP, Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

Copy to

Finance (DCM.II) Department.

Finance (BG.III) Department.

The President, A.P. State Audit Employees Association, Hyderabad.

SF/SCs.

**// FORWARDED:: BY ORDER//**

**SECTION OFFICER**